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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANDREA S. ZERBINI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:14-22395 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/11/2014 and confirmed on 07/15/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		69,213.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		69,213.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,300.00	
Trustee Fee	2,712.58	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,012.58

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	43,245.28	0.00	43,245.28
	Acct: 7432				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX2/14				
	PNC BANK NA	10,772.58	2,775.49	0.00	2,775.49
	Acct: XXXXXXXXXXXX6/14				
	BORO OF CRAFTON-R/E TAX	0.00	0.00	0.00	0.00
	Acct: XXX3:14				
	BOROUGH OF CRAFTON**	153.00	19.86	32.92	52.78
	Acct: XXXXXXXXXXXX2014				
	BOROUGH OF CRAFTON**	15.30	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXX INT				
	BOROUGH OF CRAFTON**	386.27	67.04	88.44	155.48
	Acct: XXXXXXXXXXXX2014				
	BOROUGH OF CRAFTON**	63.74	16.41	0.00	16.41
	Acct: XXXXXXXXXXXXXXXXXXXX INT				
	REGIONAL ACCEPTANCE CORP	19,203.97	12,813.43	1,433.10	14,246.53
	Acct: 9118				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					60,491.97
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Priority					
	MARK G MOYNIHAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANDREA S. ZERBINI	0.00	0.00	0.00	0.00
	Acct:				
	MOYNIHAN LAW PC	0.00	0.00	0.00	0.00
	Acct:				
	MARK G MOYNIHAN ESQ	3,300.00	3,300.00	0.00	0.00
	Acct:				
	CARLYNTON SD/CRAFTON BORO(EIT)	330.50	0.00	0.00	0.00
	Acct: XXXXX2011				
	EQUITABLE GAS CO (*)	0.00	2,708.45	0.00	2,708.45
	Acct: XXXXXXXXXX5763				
					<hr/>
					2,708.45
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Unsecured					
	AT & T MOBILITY II LLC	538.30	0.00	0.00	0.00
	Acct: 8068				
	BILL ME LATER	0.00	0.00	0.00	0.00
	Acct: 5646				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 0700				
	PRA/PORTFOLIO RECOVERY ASSOC	761.29	0.00	0.00	0.00
	Acct: 4434				
	ALTAIR OH XII LLC	1,567.15	0.00	0.00	0.00
	Acct: 2159				
	US DEPARTMENT OF EDUCATION	39,578.47	0.00	0.00	0.00
	Acct: 2455				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 8934				
	VITASTA BAZAZ MD	0.00	0.00	0.00	0.00
	Acct: ?				
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct: 4001				
	PEOPLES NATURAL GAS CO LLC - EQUITA	165.58	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX0018				
	WAL MART++	0.00	0.00	0.00	0.00
	Acct: 7927				
	GEMB/JCPENNEY++	0.00	0.00	0.00	0.00
	Acct: 7339				
	CAVALRY SPV I LLC - ASSIGNEE(*)	0.00	0.00	0.00	0.00
	Acct: 0185				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: 9875				
	PENNSYLVANIA-AMERICAN WTR CO*	123.80	0.00	0.00	0.00
	Acct: 5783				
	AMERICAN INFOSOURCE LP AGENT FOR \	444.86	0.00	0.00	0.00
	Acct: 1757				
	QUANTUM3 GROUP LLC AGNT - SADINO FI	1,110.72	0.00	0.00	0.00
	Acct: 3780				
	JEFFERSON CAPITAL SYSTEMS LLC*	2,947.07	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXX6427				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CAVALRY PORTFOLIO SERVICES LLC(*)	0.00	0.00	0.00	0.00
	Acct: ?				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: ?				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: ?				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

63,200.42

TOTAL CLAIMED

PRIORITY 330.50

SECURED 30,594.86

UNSECURED 47,237.24

Date: 03/12/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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